

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter _____ of the United States Bankruptcy Code was filed on _____. The undersigned trustee was appointed on _____.
 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
 3. All scheduled and known assets of the estate have been reduced to cash, released to _____ or as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of _____ \$

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim disbursement

Administrative expenses

Bank service fees

Other payments to creditors

Non-estate funds paid to 3rd Parties

Exemptions paid to the debtor

Other payments to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/ROBERT L. GELTZER _____
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 11-48533 NHL Judge: NANCY H. LORD

Case Name: COLLINS, FRANK J

For Period Ending: 03/11/14

Trustee Name: ROBERT L. GELTZER
Date Filed (f) or Converted (c): 10/06/11 (f)
341(a) Meeting Date: 11/08/11
Claims Bar Date: 04/24/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE RESIDENTIAL CONDINIMIUM UNIT LOCATED AT 85-32 DUMONT AVENUE, OZONE PARK, NEW YORK	335,000.00	106,980.00		35,000.00	FA
2. CHECKING ACCOUNT CHASE BANK	1,700.00	0.00		0.00	FA
3. APARTMENT SECURITY DEPOSIT	1,200.00	0.00		0.00	FA
4. VARIOUS HOUSEHOLD ITEMS	1,000.00	0.00		0.00	FA
5. VARIOUS CLOTHING	400.00	0.00		0.00	FA
6. THRIFT SAVINGS PLAN RETIREMENT COVERATE	29,473.00	0.00		0.00	FA
7. 2006 HYUNDAI SONATA, MILEAGE 65,000	7,600.00	0.00		0.00	FA
8. SAME 2006 HYUNDAI SONATA	0.00	0.00		0.00	FA

Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values) \$376,373.00 \$106,980.00 \$35,000.00 \$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/30/13

Current Projected Date of Final Report (TFR): 09/30/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 11-48533 -NHL
Case Name: COLLINS, FRANK J

Taxpayer ID No: *****5642

For Period Ending: 03/11/14

Trustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****6673 Checking - Non Interest

Blanket Bond (per case limit): \$ 93,860,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/28/12	1	DANIEL ANDRADE 8532 DUMONT AVENUE, APT. 13B OZONE PARK, NY 11417	BALANCE FORWARD SETTLEMENT	1149-000	2,000.00		0.00 2,000.00
10/24/12	1	DANIEL ANDRADE 8532 DUMONT AVENUE, APT. 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		4,000.00
11/26/12		Union Bank	BANK SERVICE FEE	2600-000		15.00	3,985.00
12/14/12	1	DANIEL ANDRADE 8532 DUMONT AVENUE, APT. 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		5,985.00
12/20/12	1	DANIEL ANDRADE 8532 DUMONT AVENUE, APT. 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		7,985.00
12/26/12		Union Bank	BANK SERVICE FEE	2600-000		15.00	7,970.00
01/02/13	001001	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET, STE. 420 NEW ORLEANS, LA 70139	BOND DISBURSEMENT #016027942 1/1/13 to 1/1/14	2300-000		5.37	7,964.63
01/22/13	1	DANIEL ANDRADE 8532 DUMONT AVENUE, APT. 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		9,964.63
01/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	9,949.63
02/20/13	1	DANIEL ANDRADE 8532 DUMONT AVENUE, APT. 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		11,949.63
02/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	11,934.63
03/22/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		13,934.63

Page Subtotals

14,000.00

65.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 11-48533 -NHL
Case Name: COLLINS, FRANK J

Taxpayer ID No: *****5642

For Period Ending: 03/11/14

Trustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****6673 Checking - Non Interest

Blanket Bond (per case limit): \$ 93,860,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/25/13		Union Bank	BANK SERVICE FEE	2600-000			13,919.63
04/22/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	15.00	15,919.63
04/25/13		Union Bank	BANK SERVICE FEE	2600-000			15,901.23
05/21/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	18.40	15,901.23
05/28/13		Union Bank	BANK SERVICE FEE	2600-000			17,880.45
06/18/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	20.78	19,880.45
06/25/13		Union Bank	BANK SERVICE FEE	2600-000			19,855.96
07/17/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	24.49	21,855.96
07/25/13		Union Bank	BANK SERVICE FEE	2600-000			21,829.10
08/22/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	26.86	23,829.10
08/26/13		Union Bank	BANK SERVICE FEE	2600-000			23,798.25
09/18/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	30.85	25,798.25
09/25/13		Union Bank	BANK SERVICE FEE	2600-000			25,764.95
10/22/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00	33.30	27,764.95
10/25/13		Union Bank	BANK SERVICE FEE	2600-000			27,729.68

Page Subtotals

14,000.00

204.95

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 11-48533 -NHL
Case Name: COLLINS, FRANK J

Taxpayer ID No: *****5642

For Period Ending: 03/11/14

Trustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****6673 Checking - Non Interest

Blanket Bond (per case limit): \$ 93,860,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/19/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		29,729.68
11/25/13		Union Bank	BANK SERVICE FEE	2600-000		39.14	29,690.54
12/19/13	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		31,690.54
12/26/13		Union Bank	BANK SERVICE FEE	2600-000		40.93	31,649.61
01/06/14	001002	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET, STE. 420 NEW ORLEANS, LA 70139	#016027942 Term 1/1/14 to 1/1/15	2300-000		18.87	31,630.74
01/22/14	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	1,000.00		32,630.74
01/27/14		Union Bank	BANK SERVICE FEE	2600-000		45.27	32,585.47
02/21/14	1	LEDY A ANDRADE 8532 DUMONT AVE APT 13B OZONE PARK, NY 11417	SETTLEMENT	1149-000	2,000.00		34,585.47
02/25/14		Union Bank	BANK SERVICE FEE	2600-000		47.44	34,538.03

COLUMN TOTALS	35,000.00	461.97	34,538.03
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	35,000.00	461.97	
Less: Payments to Debtors		0.00	
Net	35,000.00	461.97	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - *****6673	35,000.00	461.97	34,538.03
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	35,000.00	461.97	34,538.03

Page Subtotals 7,000.00 191.65

FORM 2
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Page: 4
Exhibit B

Case No: 11-48533 -NHL

Case Name: COLLINS, FRANK J

Taxpayer ID No: *****5642

For Period Ending: 03/11/14

Trustee Name: ROBERT L. GELTZER

Bank Name: Union Bank

Account Number / CD #: *****6673 Checking - Non Interest

Blanket Bond (per case limit): \$ 93,860,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 11, 2014

Case Number: 11-48533
Debtor Name: COLLINS, FRANK J

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2700-00	CLERK UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK 271 CADMAN PLAZA EAST BROOKLYN, NY 11201	Administrative		\$293.00	\$0.00	\$293.00
001 3120-00	LAW OFFICES OF ROBERT L. GELTZER 1556 THIRD AVENUE, SUITE 505 NEW YORK, NEW YORK 10128	Administrative		\$66.04	\$0.00	\$66.04
001 3110-00	LAW OFFICES OF ROBERT L. GELTZER 1556 THIRD AVENUE, SUITE 505 NEW YORK, NEW YORK 10128	Administrative		\$7,190.50	\$0.00	\$7,190.50
000001 070 7100-00	New York City Department of Finance 59 Maiden Lane New York NY 10038	Unsecured		\$173.59	\$0.00	\$173.59
000002 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$627.42	\$0.00	\$627.42
000003 070 7100-00	Municipal Credit Union Collections Dept. 22 Cortlandt Street, 20th Floor New York, NY 10007	Unsecured		\$365.24	\$0.00	\$365.24
000004 070 7100-00	Municipal Credit Union Collections Dept. 22 Cortlandt Street, 20th Floor New York, NY 10007	Unsecured		\$5,833.09	\$0.00	\$5,833.09
000005 070 7100-00	Municipal Credit Union Collections Dept. 22 Cortlandt Street, 20th Floor New York, NY 10007	Unsecured		\$8,570.50	\$0.00	\$8,570.50
000006 070 7100-00	Newlyn Estates Association c/o Deutsch & Schneider, LLP 79-37 Myrtle Ave Glendale, NY 11385	Unsecured		\$3,160.00	\$0.00	\$3,160.00
000007 070 7100-00	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured		\$2,092.66	\$0.00	\$2,092.66
000008 080 7200-00	Citibank, N.A. c/o American InfoSource LP PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$9,217.53	\$0.00	\$9,217.53

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 11, 2014

Case Number: 11-48533
Debtor Name: COLLINS, FRANK J

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Case Totals:			\$37,589.57	\$0.00	\$37,589.57

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-48533 NHL

Case Name: COLLINS, FRANK J

Trustee Name: ROBERT L. GELTZER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: ROBERT L. GELTZER	\$	\$	\$
Trustee Expenses: ROBERT L. GELTZER	\$	\$	\$
Attorney for Trustee Fees: LAW OFFICES OF ROBERT L. GELTZER	\$	\$	\$
Attorney for Trustee Expenses: LAW OFFICES OF ROBERT L. GELTZER	\$	\$	\$
Charges: CLERK	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	New York City Department of Finance	\$	\$	\$
000002	American Express Centurion Bank	\$	\$	\$
000003	Municipal Credit Union	\$	\$	\$
000004	Municipal Credit Union	\$	\$	\$
000005	Municipal Credit Union	\$	\$	\$
000006	Newlyn Estates Association	\$	\$	\$
000007	Capital One, N.A.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	Citibank, N.A.	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE